

Paul J. Pascuzzi, State Bar No. 148810
Jason E. Rios, State Bar No. 190086
Thomas R. Phinney, State Bar No. 159435
Mikayla E. Kutsuris, State Bar No. 339777
FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814
Telephone: (916) 329-7400
Facsimile: (916) 329-7435
Email: ppascuzzi@ffwplaw.com
jrios@ffwplaw.com
tphinney@ffwplaw.com
mkutsuris@ffwplaw.com

Ori Katz, State Bar No. 209561
Alan H. Martin, State Bar No. 132301
SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
A Limited Liability Partnership
Including Professional Corporations
Four Embarcadero Center, 17th Floor
San Francisco, California 94111-4109
Telephone: (415) 434-9100
Facsimile: (415) 434-3947
Email: okatz@sheppardmullin.com
amartin@sheppardmullin.com

Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

**MONTHLY PROFESSIONAL FEE STATEMENT FOR
TRANSPERFECT SOLUTIONS [APRIL 2025]**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that TransPerfect Document Management, Inc. and
Chancery Staffing Solutions, LLC (d/b/a TransPerfect Staffing Solutions), together known as

TransPerfect Solutions (hereinafter “TransPerfect”), litigation support consultant and e-discovery vendor for the attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession (“Debtor”), hereby files its Monthly Professional Fee Statement for April 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total fees and costs expended by TransPerfect on account of the Debtor for the month of April 2025 are as follows:

Period	Fees	Expenses	Total
April 1, 2025, through April 30, 2025	\$6,588.10	\$0.00	\$6,588.10
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$5,270.48	\$0.00	\$5,270.48

The itemized billing statement for the fees and costs billed is attached hereto as **Exhibit A**. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor’s estate unless an objection is filed with the Clerk of the Court and served upon TransPerfect within 14 days from the date of service of this Statement.

Dated: May 20, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY
PASCUZZI & RIOS LLP

By: /s/ Jason E. Rios
Jason E. Rios
Attorneys for The Roman Catholic Archbishop of
San Francisco

Dated: May 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

By: /s/ Ori Katz
Ori Katz
Attorneys for The Roman Catholic Archbishop
of San Francisco

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Exhibit A
April 2025 Invoices

TRANSPERFECT LEGAL

Please note that our address
has changed

Bill To:

Sheppard Mullin Richter & Hampton LLP
Attn: Amanda Cottrell
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Requested By:

Amanda Cottrell
Sheppard Mullin Richter & Hampton LLP
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Invoice #: 280286

Sales Contact: Zoe Saumell (zoe.saumell@transperfect.com)

Invoice Date: 04/30/2025

Payment Terms: Net 30

Invoice Due: 05/30/2025

Contract #: DM0317142

Purchase Order #: RCASF Hosting April 2025

Case Name: RCASF Bankruptcy

Requested Date: 04/01/2025

Project Notes:

RCASF Hosting April 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
2025 April				
Monthly Storage Fees	165.00	GB	6.000	990.00
Project Management	9.50	Hours	175.000	1,662.50
Senior Project Management Time	0.80	Hour	275.000	220.00
Monthly User Access Fee	2.00	Each	75.000	150.00
Digital Reef Hosting - Adv ECA	314.05	GB	2.000	628.10
2025 April - ESI				
Technical Labor	1.50	Hours	175.000	262.50
Process and load 3 batches of data				
2025 April - Production: DEBTOR026				
Production	1.00	GB	250.000	250.00
Project Management	1.00	Hour	175.000	175.00
2025 April - Production: Non-DEBTORS008				
Production	1.00	GB	250.000	250.00
Project Management	1.50	Hours	175.000	262.50
2025 April - Production: DEBTOR027				
Project Management	1.00	Hour	175.000	175.00
Production	1.00	GB	250.000	250.00
2025 April - Production: Non-DEBTORS009				
Production	1.00	GB	250.000	250.00
Project Management	2.00	Hours	175.000	350.00

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: AR@transperfect.com • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

Total to Bill This Contract: US\$5,875.60

Tax Amount: US\$0.00

Total Amount Due: US\$5,875.60

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001

Wire Transfer Details:

Flagstar Bank, N.A.

A/C #: 6914

ABA Routing #:

SWIFT CODE:

Please reference the Contract # DM0317142 and Invoice # 280286 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than a month past due.

Payment made on time

Payment Due Date	Total Due
2025-05-30	US\$5,875.60

Payment made late (interest assessed)

Late Payment Date	Total Interest Penalty Amount (1.5% per month)	Total Due
2025-06-30	US\$88.13	US\$5,963.73
2025-07-30	US\$176.27	US\$6,051.87
2025-09-01	US\$264.40	US\$6,140.00

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: AR@transperfect.com • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

TRANSPERFECT LEGAL

Please note that our address has
changed

Bill To:

Archdiocese Of San Francisco
Attn: Paula Carney
1 Peter Yorke Way
San Francisco, CA 94109
USA

Requested By:

Amanda Cottrell
Sheppard Mullin Richter & Hampton LLP
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Invoice #: 280501

Sales Contact: Zoe Saumell (zoe.saumell@transperfect.com)

Invoice Date: 04/30/2025

Payment Terms: Net 30

Invoice Due: 05/30/2025

Contract #: DM0318150

Purchase Order #: RCASF GDR Server Forensic Collection - April 2025

Case Name: RCASF Bankruptcy

Requested Date: 04/01/2025

Project Notes:

RCASF GDR Server Forensic Collection - April 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
RCASF GDR Server Forensic Collection - April 2025				
Computer/Server Collection	2.25	Hours	275.000	618.75
Forensic Consulting	0.25	Hour	375.000	93.75
Total to Bill This Contract:				US\$712.50
Tax Amount:				US\$0.00
Total Amount Due:				US\$712.50

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
T +1 212.689.5555 F +1 212.689.1059
Payment remittance only: AR@transperfect.com • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

1 of 2

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
[REDACTED]

Wire Transfer Details:

Flagstar Bank, N.A.

A/C #: [REDACTED] 6914

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Please reference the Contract # DM0318150 and Invoice # 280501 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than a month past due.

Payment made on time

Payment Due Date	Total Due
2025-05-30	US\$712.50

Payment made late (interest assessed)

Late Payment Date	Total Interest Penalty Amount (1.5% per month)	Total Due
2025-06-30	US\$10.69	US\$723.19
2025-07-30	US\$21.38	US\$733.88
2025-09-01	US\$32.06	US\$744.56

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: AR@transperfect.com • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

Record Owner	Date	Time (Hr)	Chronicle	Hourly
Matthew [REDACTED]	4/11/2025	0.5	20250411 - Export production from Relativity and finalize deliverable.	\$175
Matthew [REDACTED]	4/11/2025	0.5	20250411 - Export production from Relativity and finalize deliverable.	\$175
Bhishma [REDACTED]	4/11/2025	1	20250411 - Production export and finalize	\$175
Emily [REDACTED]	4/11/2025	0.6	20250409 - Stage/coordinate client data process and load per request from A Cottrell; Coordinate imaging of documents; Correspondence re: production volume, deadline	\$175
Ben [REDACTED]	4/12/2025	4	20250412 - Stand-by tech time requested by A. Cottrell	\$175
Ben [REDACTED]	4/14/2025	0.8	20250414 - Update Production deliverable with newly redacted images and text. Re-package production DEBTOR026 and re-deliver via sFTP to A. Cottrell.	\$275
Raymond [REDACTED]	4/14/2025	0.4	20250414 - create saved search and stamped PDF export per A. Cottrell request; troubleshoot ftp and sharefile issues.	\$175
Emily [REDACTED]	4/15/2025	0.5	20250411 - Create production searches, QC fields; Run production	\$175
Emily [REDACTED]	4/15/2025	0.5	20250411 - Create production searches, QC fields; Run production	\$175
Emily [REDACTED]	4/15/2025	0.5	20250410 - Create production searches, QC fields; Run production	\$175
Emily [REDACTED]	4/15/2025	1	20250411 - Stage/coordinate client data process and load per request from J Herschap and A Cottrell; Coordinate imaging for production; Correspondence w/ A Cottrell re: production delivery time, custodian, redaction	\$175
Emily [REDACTED]	4/15/2025	0.5	20250410 - Stage/coordinate client data process and load; Coordinate imaging for production; Correspondence w/ A Cottrell re: production name	\$175
Raymond [REDACTED]	4/21/2025	0.5	20250421 - correspondence with A. Cottrell, create saved searches, prepare PDF export per request.	\$175
Raymond [REDACTED]	4/23/2025	0.5	20250423 - create saved search and assist with identifying missing requested produced documents.	\$175
Bhishma [REDACTED]	4/24/2025	1	20250424 - Production export and finalize	\$175
Raymond [REDACTED]	4/24/2025	1	20250424 - stage data, coordinate processing, create saved searches, confirm branding, run production, encrypt and deliver.	\$175
Mohammed [REDACTED]	4/28/2025	0.2	20250414 - Correspondence with I A Cottrell re: confirming email.	\$175
Mohammed [REDACTED]	4/29/2025	1	20250423 - Prepared multiple PDF exports of documents in the saved search, encrypt and upload onto the sFTP per request from A Cottrell; Correspondence re:same	\$175

15